

PUBLIC WORKS & UTILITIES

Administration

October 31, 2006

Mr. David Cook, P.G.
GeoEngineers, Inc.
600 Stewart Street, Suite 1700
Seattle, Washington 98101

Subject: Gasworks & Sesko Properties

Re: GeoEngineers, Inc. Invoice No. 0081052, dated October 20, 2006

Dear David,

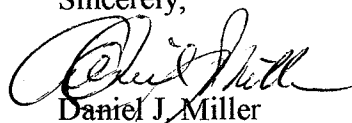
Pursuant to our telephone conversation on Thursday, October 26th in regard to the above referenced invoice, I am finding no justification to approve payment of this invoice in the amount of \$630.50. Within your billing period of September 9th to October 6, 2006, I am perplexed as to your activities/task. As far as I am concerned we are all on hold through your noted billing period until further notice from the EPA Project Officer. This also appears to be case, thus far, through your next billing period (October 7th through November 6th).

If your invoice cost of \$630.50 was to review the Professional Service Agreement with your Contract Administrator, Paul McAfee, I find this activity/task unjustifiable for payment.

At your earliest, please provide me your justification as to the above referenced invoice in the amount of \$630.50. I am presently compiling the necessary information required in accordance with the EPA Quarterly Report.

Thank you in advance for your immediate reply.

Sincerely,


Daniel J. Miller
Project Manager

Encl.

cc: Project File/6193

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